SECRET

25X1

Copy 4 of 5

4 May 1956

CONTRACT APPROVAL

Contract No. 4-101

Pursuant to your request of 25 April 1956, GMCC Doc. No. 151X5.84, confirmation of verbal authority is hereby given to place purchase orders for materials for System No. 2 as listed in your request as requiring eight weeks or longer lead time and amounting to an estimated cost of \$92,354.00.

You are also authorised, pursuant to your request of 25 April 1956, to place purchase erders for materials for System No. 2 requiring six weeks lead time and amounting to an estimated cost of \$151,370.56.

Purchase orders for the items of material referred to above and listed in your request will be preper charges to Contract No. A-101.

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Contracting Officer
Contract No. A-101

25X1

Orig -

Distribution:

3 - Project Comptroller

4 - Chrono

5 - Reading

HJP: Lmar (4 May 1956)